

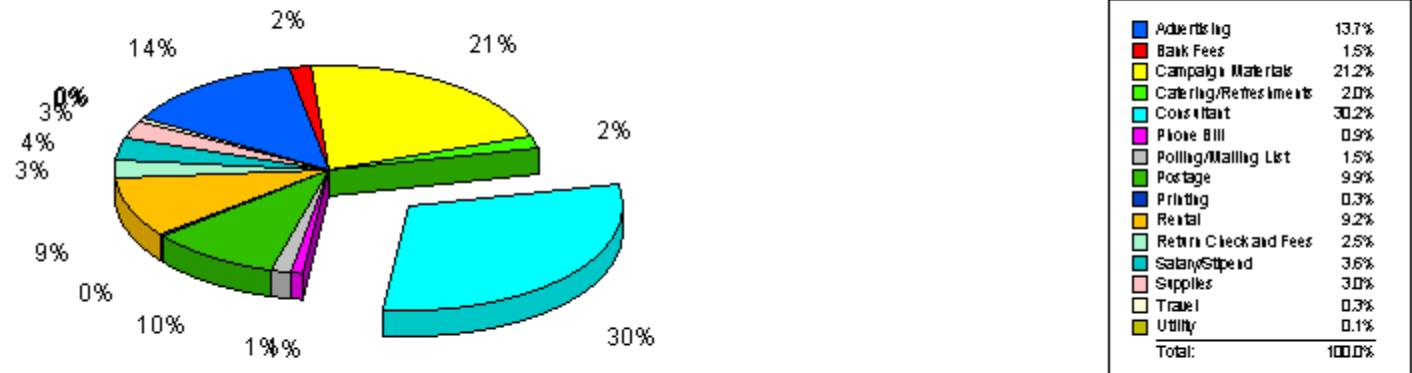
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Marie Johns for Mayor

	Amount Spent
Advertising	\$11,396.83
Bank Fees	\$1,290.84
Campaign Materials	\$17,687.89
Catering/Refreshments	\$1,637.42
Consultant	\$25,219.95
Phone Bill	\$755.20
Polling/Mailing List	\$1,246.70
Postage	\$8,288.24
Printing	\$229.59
Rental	\$7,704.73
Return Check and Fees	\$2,116.00
Salary/Stipend	\$3,000.00
Supplies	\$2,479.91
Travel	\$265.38
Utility	\$111.45
Total	\$83,430.13

Marie Johns for Mayor



Note: This graph is a detail of expenditures reported by Marie Johns for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Advertising		
Woods-Mobile Billboard Ads Inc.	\$5,500.00	09/15/2006
Flow Entertainment Group, LLC	\$2,500.00	09/17/2006
mbox communications, llc	\$1,570.58	09/05/2006
Bishop, Scott	\$625.00	09/17/2006
Washington Blade	\$479.00	09/17/2006
The Washington Examiner	\$446.00	09/17/2006
The Southwester	\$276.25	09/26/2006
Subtotal	\$11,396.83	
Percentage of Total Expenditure	13.66%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Bank Fees		
The Washington Informer	\$596.63	09/05/2006
Suntrust Merchant Services	\$469.46	09/11/2006
American Express	\$209.16	09/05/2006
Discover Network	\$5.24	10/03/2006
American Express	\$4.50	10/02/2006
American Express	\$4.50	09/01/2006
Industrial Bank	\$1.35	09/11/2006
Subtotal	\$1,290.84	
Percentage of Total Expenditure	1.55%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Campaign Materials		
mbox communications, llc	\$5,324.44	09/27/2006
mbox communications, llc	\$5,005.63	09/10/2006
Life Infinite	\$3,200.00	09/17/2006
Pinkston, Leslie	\$1,494.20	09/17/2006
mbox communications, llc	\$1,370.99	09/05/2006
CSI	\$1,144.01	09/17/2006
Harbor Sales Company, Inc.	\$148.62	09/10/2006
Subtotal	\$17,687.89	
Percentage of Total Expenditure	21.20%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Johns, Marie	\$1,637.42	09/17/2006
Subtotal	\$1,637.42	
Percentage of Total Expenditure	1.96%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Kaufmann, Greg	\$4,758.00	09/17/2006
Pinkston, Leslie	\$4,000.00	09/01/2006
Jerome, Elizabeth	\$3,628.10	09/26/2006
Beyah, Naimah	\$2,634.34	09/01/2006
Bell, Velda	\$2,000.00	09/01/2006
Pinkston, Leslie	\$2,000.00	09/26/2006
Van Houtte, Ellie	\$1,700.00	09/01/2006
Lartigue, Michon	\$1,500.00	09/01/2006
Jenkins, Bill	\$1,250.00	09/01/2006
Van Houtte, Ellie	\$875.00	09/26/2006
Lartigue, Michon	\$874.51	09/26/2006
Subtotal	\$25,219.95	
Percentage of Total Expenditure	30.23%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Phone Bill		
Benton, Cheryl	\$530.58	09/05/2006
Verizon Wireless	\$224.62	09/17/2006
Subtotal	\$755.20	
Percentage of Total Expenditure	0.91%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Continental Services Inc.	\$1,246.70	09/17/2006
Subtotal	\$1,246.70	
Percentage of Total Expenditure	1.49%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Postage		
US Postal Service	\$8,210.24	09/06/2006
mbox communications, llc	\$78.00	09/27/2006
Subtotal	\$8,288.24	
Percentage of Total Expenditure	9.93%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Printing		
mbox communications, llc	\$150.00	09/26/2006
Van Houtte, Ellie	\$79.59	09/05/2006
Subtotal	\$229.59	
Percentage of Total Expenditure	0.28%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Rental		
Pinkston, Leslie	\$3,563.73	09/11/2006
Daimler, Inc.	\$3,500.00	09/01/2006
Bell, Velda	\$641.00	09/11/2006
Subtotal	\$7,704.73	
Percentage of Total Expenditure	9.23%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Calhoun, Lee	\$2,008.00	09/06/2006
Watts, Donna	\$108.00	09/21/2006
Subtotal	\$2,116.00	
Percentage of Total Expenditure	2.54%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Pinkston, Leslie	\$3,000.00	09/11/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	3.60%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Pinkston, Leslie	\$1,946.44	09/05/2006
Pinkston, Leslie	\$423.03	09/11/2006
Beyah, Naimah	\$110.44	09/11/2006
Subtotal	\$2,479.91	
Percentage of Total Expenditure	2.97%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Travel		
Jenkins, Bill	\$265.38	09/01/2006
Subtotal	\$265.38	
Percentage of Total Expenditure	0.32%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Utility		
ComCast	\$111.45	09/10/2006
Subtotal	\$111.45	
Percentage of Total Expenditure	0.13%	
Total :	\$83,430.13	